



Factura 01/04/15
Cuenta 769528798 2
Núm. Servicio 765-2209-978
Página 1 de 8

FECHA DE VENCIMIENTO 02/02/15

TOTAL A PAGAR \$180.79

CANTIDAD ENVIADA

TCAPR CORP
WORLD PLAZA
268 AVE MUNOZ RIVERA STE 1001
SAN JUAN PR 00918-1921

27695287980 0000018079 70401

Servicios Telefonía Fija: (787) 775-0000
Servicios Telefonía Móvil: *611 desde su celular o (787) 763-3333
Isla: 1 (800) 981-2355
Horas de Servicios: Ver página 2 Servicio al Cliente
www.clarotodo.com

Factura 01/04/15
Cuenta 769528798 2

Por favor, despegue este talón y devuélvalo con su pago.

**Chatea en VIVO con un
representante de
servicio al cliente**

accede a
claropr.com



lunes a sábado 8am a 9pm
domingo 8am a 7pm
Roaming 24 horas



RESUMEN	Balance Anterior	\$ 233.94
DE SU CUENTA	Pagos Recibidos - ¡Gracias!	233.94CR
	Ajustes	0.00
TOTAL BALANCE VENCIDO		\$ 0.00

SERVICIOS TELEFONIA FIJA	-----	180.79
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TOTAL DE CARGOS CORRIENTES A PAGAR EN O ANTES DE 02/02/15	\$ 180.79
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TOTAL A PAGAR*	\$180.79
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*AVISO DE SUSPENSIÓN: Para evitar la suspensión del servicio, su pago debe ser recibido en o antes de la fecha de vencimiento.

Estimado cliente, pague su factura utilizando nuestro servicio de pago expreso disponible las 24 horas los 7 días de la semana. Sólo marque *7246 desde su Claro móvil o el (787) 281-4111 desde su Claro fijo.

Claro le recuerda que para evitar cargos de reconexión debe pagar su factura antes de la fecha de vencimiento de la misma.



ESTADO LIBRE ASOCIADO DE
PUERTO RICO

Autoridad para el Financiamiento
de la Infraestructura de Puerto Rico

P.O. Box 41207
San Juan, PR 00940-1207
(787) 763-5757

FACTURA

Fecha: 2/1/2015

Factura #: 2015-0174

Dirección Postal
TCAPR CORP
Munoz Rivera 268
Suite 1001 World Plaza
San Juan, PR 00918

Dirección de Servicio
TCAPR CORP
Munoz Rivera 268
Suite 1001 World Plaza
San Juan, PR00918

Fecha Cargo	Código	Descripción	Cargo Fijo	Pies Cuadrados	Precio	Cantidad	Sales Tax
2/1/2015	Renta-01	Renta de Local	\$3,000.00	1800.00	\$0.00	\$3,000.00	

Sales Tax: \$0.00

Total: \$3,000.00

Favor de emitir el pago a nombre de la Autoridad para el Financiamiento de la Infraestructura de Puerto Rico.
Si tiene alguna pregunta relacionada a esta factura, favor de comunicarse al 787-763-5757.



AUTORIDAD PARA EL FINANCIAMIENTO
DE LA INFRAESTRUCTURA

ID Cliente TCAPR
Nombre Cliente TCAPR CORP

Fecha: 2/1/2015

Factura #: 2015-0174

Fecha Cargo	Código	Descripción	Cargo Fijo	Pies Cuadrados	Precio	Cantidad	Sales Tax
2/1/2015	Renta-01	Renta de Local	\$3,000.00	1800.00	\$0.00	\$3,000.00	

Sales Tax: \$0.00

Total: \$3,000.00

Favor de remitir su pago con este talonario a la siguiente dirección:

P.O. Box 41207 - San Juan, PR 00940-1207

RR GROUP, PSC
PMB 146
#405 Esmeralda Avenue
Guaynabo, PR 00969

www.rrgrouppsc.com

T 787-765-7980
F 787-765-0468
E info@rrgrouppsc.com



Invoice for the Previous Month

Bill to:

TCAPR, CORP.

Eric Guzman
Executive Manager
World Plaza, Office 1001
268 Muñoz Rivera Avenue
San Juan, PR 0918

Invoice #:	3528
Date:	1/1/2015
Amount due:	1460.00
Terms of payment:	Due Upon Receipt

Item	Description	Qty	Unit cost	Price
Retainer Services	Monthly Fixed Fee Arrangement (6/12-Months)	0.00	0.00	0.00
Description	Accounting Cycle Services	1.00	110.00	110.00
Description	Invoice Preparation Assistance	1.00	25.00	25.00
Description	Financial & Budgeting Reporting	1.00	100.00	100.00
Description	Accounts Payable Processing	1.00	45.00	45.00
Description	Professional Tax Withholding & Deposits	1.00	45.00	45.00
Description	Payroll Processing	1.00	75.00	75.00
Description	Process Vendor & Payroll ACH Transactions	1.00	150.00	150.00
Description	Employer Quarterly Tax Preparation Services	1.00	125.00	125.00
Description	Corporate Annual Tax Returns	1.00	350.00	350.00
Description	Annual Informative Tax Returns	1.00	50.00	50.00
Description	Advisory Services (Exhibit A of Engagement Letter)	1.00	350.00	350.00
Description	Online Priviledges & Remote Access	1.00	35.00	35.00
			Total:	1460.00

12-cv-2039 (GAG)-Fixed Expense Invoice

Enclosure I

Subject: Memorandum for Record-Work performed for the month of January.

During the month of January the TCA, his staff, and the Core Team participated in several meetings and engaged in different activities pursuant to the Agreement.

The TCA sustained several meetings relating to unresolved complaints; met the Persons with Disabilities , Women's Rights Advocates, and the president of the PR Civil Rights Commission, Georgina Candall. Met with the Community Security Committee in Cedro Arriba, Naranjito and with Celia Galán from the APNI (Asociación de Padres de Niños con Impedimento). The TCA participated in a radio interview (NOTI UNO) and attended a Graduation for colonels at the Police Academy.

The Core Team joined the parties to discuss the review of Policy 600 and 602. The Core Team reviewed PRP Forms 879, 880, 126, 853, 47 and 264. After receiving the comments of PRDOJ and USDOJ, a final review and, when deemed necessary, rewrite of the Six Months Report Draft was performed, finalizing the document for filing. . Mr. Alan Youngs and Mrs. Linda Navedo visited the Police Academy.

Lastly, all administrative actions were completed, including but not limited to: monthly meeting under stipulation 253 of the Agreement, the monthly meeting with TCA's CPA, updating employee records and payroll, revision of the Core Team's February agenda, circulating CT agenda and the Core Team work plan; coordination and preparation of the TCA's agenda and meetings for the month February, and preparing respective court documents for the parties' review and input, including the Financial Statements for the first six months, as required by the Stipulation and Establishment of the TCA Office and the Payment of TCA Expenses, paragraph 30.